

# **EXHIBIT C-0003**

## **Detailed Time Records**



780 NORTH WATER STREET  
MILWAUKEE, WI 53202-3590  
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Lehman Brothers Holdings, Inc. Fee Committee  
Richard Gitlin, Chair

October 17, 2011

Re: Godfrey & Kahn's Fee Application  
(Task Code 4600)

Invoice No. 543309  
Matter No. 009878-0003

Billing Attorney:  
Brady C. Williamson

Invoice Total	\$ <u>157.50</u>
Prior Balance Due	\$ <u>0.00</u>
<b>Total Amount Now Due</b>	<b>\$ <u>157.50</u></b>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE  
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

**PLEASE SEND ALL PAYMENTS TO:**  
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.  
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
02-15-2011	Brady C. Williamson	Review time entry protocols and related materials.	0.30	157.50
04-20-2011	Brady C. Williamson	Prepare initial invoice pursuant to amended fee protocol.	0.40	No Charge
Total Fees			\$	157.50
Total Disbursements			\$	0.00
Total For This Invoice			\$	<u>157.50</u>

### Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
BRADY C. WILLIAMSON	Shareholder	0.30	525.00	157.50
<b>Shareholder Total</b>		<b>0.30</b>		<b>157.50</b>
<b>TIMEKEEPER TOTALS</b>		<b>0.30</b>		<b>\$157.50</b>

*We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.*